

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: A. Luchinskiy, et al.

Serial No.: 09/830,017

Filed: July 27, 2001

For: METHOD FOR PRODUCING ELECTRICAL  
ENERGY

Group Art Unit: 2834

Examiner: N. Ponomarenko

Attorney Docket: 08889-01 (6953-60308)

**CERTIFICATE OF  
MAILING/TRANSMISSION  
(37 C.F.R. § 1.8A)**I hereby certify that this correspondence is,  
on the date shown below, being:(X) deposited with the United States Postal  
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Assistant Commissioner for Patents,  
Washington, D.C. 20231.( ) transmitted by facsimile to the Patent  
and Trademark Office.04/30/2003  
DateMary N. Padilla  
Mary Padilla **RECEIVED**PETITION FOR EXTENSION OF TIME

APR 10 2003

Technology Center

Commissioner for Patents  
Washington, D.C. 20231

Sir:

Applicant(s) hereby petition(s) under 37 C.F.R. § 1.136(a) for an extension of time for response in the above identified application for the period required to make the accompanying response timely, or, if there be no accompanying response, for the period for which the fee is indicated.

Extension fee for response within first month:

- ( ) By a small entity..... \$55.00  
 ( ) By other than a small entity..... \$110.00

Extension fee for response within second month:

- ( ) By a small entity..... \$205.00  
 ( ) By other than a small entity..... \$410.00

Extension fee for response within third month:

- (X) By a small entity..... \$465.00  
 ( ) By other than a small entity..... \$930.00

Extension fee for response within fourth month:

- ( ) By a small entity..... \$725.00  
 ( ) By other than a small entity..... \$1,450.00

(X) A check in the amount of \$ 465.00 is enclosed herewith.

The Commissioner is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§ 1.16-1.17 or credit any overpayment, to Deposit Account No. 13-0201. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 13-0201. This sheet is filed in duplicate.

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